

**Invoice No: 5511557862**

Bill To: Bright Moments
2249 Oretha Castle Haley Blvd
New Orleans LA 701131507

Client ID:	114888
Invoice Date:	10/29/17
Payment Due:	12/13/17
Amount Paid:	\$127.50
Amount Due:	\$0.00

Order Details

Advertiser LaToya Cantrell for Mayor
Order # 1117376608
Contract #
AE Antoinette Skipper
iHM Product Radio

Station WRNO-FM
Market New Orleans
Start Date 09/25/17
End Date 10/29/17

CPE //
Billing Period Oct 2017
Schedule Broadcast
Terms Net 45

Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$150.00	\$22.50	\$0.00	\$127.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$150.00	\$22.50	\$0.00	\$127.50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5511557862
Client ID:	114888
Order No:	1117376608
Payment Due:	12/13/17
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Bright Moments
2249 Oretha Castle Haley Blvd
New Orleans LA 701131507

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Number: 5511557862

Invoice Details

Market: New Orleans

Station: WRNO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
4	Spot	Commercial	S	15:00:00-18:59:59	\$30.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	LCantrell-R-106 / LCantrell-R-106Response Latoya-30	10/28/2017	4:02 pm	30	\$30.00
	Spot	Commercial	LCantrell-R-107 / LCantrell-R-107Response Bageneris-30	10/28/2017	4:30 pm	30	\$30.00
	Spot	Commercial	LCantrell-R-106 / LCantrell-R-106Response Latoya-30	10/28/2017	4:59 pm	30	\$30.00
	Spot	Commercial	LCantrell-R-107 / LCantrell-R-107Response Bageneris-30	10/28/2017	5:26 pm	30	\$30.00
	Spot	Commercial	LCantrell-R-106 / LCantrell-R-106Response Latoya-30	10/28/2017	5:35 pm	30	\$30.00
Totals for Station:		WRNO-FM	No. of Spots/Misc:	5/0	Gross Amt:	\$150.00	
Totals for Market:		New Orleans	No. of Spots/Misc:	5/0	Gross Amt:	\$150.00	
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:	\$150.00	